



Contract Reference Cover Sheet

Responsible Department: Purchasing Office for Austin Water Utility

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Project Name/Description: Purchase of Liquid Chlorine (BULK)

Contractor/Vendor/Party: Brenntag Southwest

Contract Period: 6/25/06 thru 11/12/06

Extension Options: N/A

Contract No.: 220EX000381

Requisition No.: 220AR000053

Solicitation No.: N/A

Ordinance/Resolution Number: Agenda Item 42

Date Approved by Council: 8/10/06